

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 6193
Invoice Date: 19-02-2021

Bill To

Vikram Mehta
606, Navrangpura, Mumbai
079-32109876
GSTIN: 24DVYTB7501O1Z6
Pan No: JYHFJ4299C

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Amul Cheese	406	35	200.00	18%	350.00	6650.00
Nutty Gritties Nuts	802	15	800.00	18%	600.00	11400.00
Coca-Cola Soft Drink	2202	36	50.00	18%	90.00	1710.00

Discount 1040.00
Sub Total 13110.00
IGST @ 18% 2359.80

Grand Total 15469.80